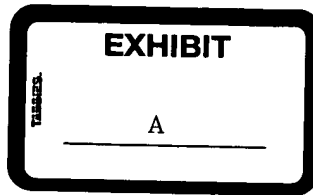




SKYLINE DISPLAYS - HOUSTON, INC.
 5151-A MITCHELLDALE
 SUITE A-10
 Houston, TX 77092 U.S.A.
 Telephone : 713/680-1144
 Fax Number: 713/680-1044



111 06 / 320

Date: 10/24/97
 Customer # CLE29

Bill To: **CLEARSTREAM WASTEWATER SYSTEMS**
P. O. Box 9337
Beaumont, TX 77709

ATTN: Jerry McKinney

Ship To: **CLEARSTREAM WASTEWATER SYSTEM**
P. O. Box 9337
Beaumont, TX 77709
ATTN: Jerry McKinney

Telephone : 409/755-1500)
 Fax Number: 409/755-6500

| Ship Date | | Ship Via | | F.O.B. | | Terms | |
|-----------------------|------|---------------|--|--|---|----------------------|---------|
| / / | | 32 FEDX 2ND | | Minnesota | | 60% DOWN / BALANCE C | |
| Purchase Order Number | | Delivery Date | | Show Date | | Salesperson | |
| Verbal | | 10/17/97 | | / / | | Barbara Taylor | |
| Quantity | | Item Number | | Description | | Our Order Number | |
| Req | Ship | B.O. | | | | Unit Price | Amount |
| 1 | | | | CTD Table: Converts 2 Transporters Cases to a 14" x 28" x 40" Table, Skyflex Black Panels, 1 Front Panel-Opaque Photomural | Y | 906.00 | 906.00 |
| 1 | | | | Computer Composite: 3 Scans, RIP Mac File, profile inset image removing butterfly, composite with shadow on type and logo, 2 - 8x10 output and 2 - 4x5 output | Y | 1325.00 | 1325.00 |
| 1 | | | | Creative Art Charges, 10' Mirage Display 10 hours | Y | 1000.00 | 1000.00 |
| 1 | | | | Creative Art Charges, Brochure 10 hours, brochure; 14 hours, tank | Y | 2400.00 | 2400.00 |
| 2 | | | | GPS Graphic Panel, 30" x 40" | Y | 276.00 | 552.00 |
| 1 | | | | GPS Graphic Panel, 20" x 24" | Y | 110.00 | 110.00 |

| | |
|---------------------|----------|
| Shipping Subtotal | 295.00 |
| Nontaxable Subtotal | 0.00 |
| Taxable Subtotal | 15308.00 |
| Tax @ 8.250% | 1287.25 |
| Total Order | 16890.25 |
| Deposit | 16890.25 |
| Balance | 0.00 |

Prod. Credit Billed

Date

No 424571

10-01-97

Entered

by pt

\$ 4850.00

Order No.

totally Jerry

FOR

Clearstream Wastewater

JOB

6-pg. Brochure

Quantity

10,000 6pg Size 8 1/2 x 11

Promised

10-17

Proof: Dylux ☐

Dry ☒

Proof to

Pat

(Jerry - page # 755-5040)

Deliver to

Cooks Lake Exit - Hwy 69

Deliver with

COMPOSITION

For Offset ☒

Negative

Yes ☐

On Hand

No ☒

2 Zips - 1 Transparency furnished

PRESS

By

O. M. (M)

Color of Ink BLACK

4-color Process

Number

REMARKS

BINDERY

Bound Corner

Fold

8 1/2 x 11

Punch

Holes

In

00

Perforate

Press ☐

Bindery ☐

Gather

PAD

CARBON

BINDING: Tag Board ☐

Marble Board ☐

Sets to Book

REMARKS

6000

on

25

X

38

100# Somerset

Gloss

Book

on

X

on

X

on

X

Sheets

X

#190210

Sheets

X

Sheets

X

Stock ordered from

Sheets

X

OK

6000

Sheets

25

X

35

P. O. #

EXHIBIT

B

NEG. Furn. ☐ Art

Next Order or Neg. In Last

Next Order or Neg. In

INVOICE



Becker Printing Company

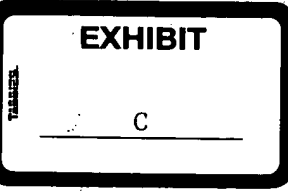
PHONE (409) 833-8618 850 FANNIN BEAUMONT, TEXAS 77701-2809

CLEARSTREAM WASTEWATER SYSTEMS, INC.
JERRY MCKINNEY
P O BOX 9337
BEAUMONT TX 77709

DUE 10th OF MONTH FOLLOWING PURCHASE:

PLEASE RETAIN THIS INVOICE
Monthly Statements are Not
Rendered Unless Requested

| | |
|--------------------------|-------------------------------|
| DATE 10/22/97 | INVOICE NO. 109440 |
| CUSTOMER NO. 03296966 | PURCHASE ORDER WAYNE JERRY |
| TERMS NET | TYPE 505 |



| JOB NO. | QUANTITY | DESCRIPTION | AMOUNT |
|-----------|----------|--------------------|-----------|
| 424571.00 | 10000 | 6-PAGE BROCHURE | 4850.00 |
| | | <i>Old Hawkins</i> | |
| | | Sales Tax | 400.13 |
| | | INVOICE TOTAL | 5250.13 * |

PAID TO ORG OF

TL security features are included. Details on back.